

## Statement of Deficiencies

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### 5305-E: State Fire Marshal

Not Met

#### State Approval Date :

#### Findings/Corrections

5305.E. The Provider lacked documentation of a current annual fire safety inspection and approval from the Office of State Fire Marshal.

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### 5311-A: Personnel Records

Not Met

#### Findings/Corrections

5311.A.4. Health records to include documentation of good health, signed by a physician or designee was not available for 2 staff.

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### 5312-E: CPR and First Aid

Not Met

#### Findings/Corrections

5312.E.3. The Provider did not have documentation that at least 50 percent of the staff on the premises and accessible to children at all times has current approved Pediatric First Aid training. [ 0 ] of [ 4 ] staff had documentation of this certification.

5312.E.5. There was not at least one staff in each vehicle (center provided or contract) with documentation of current Pediatric First Aid certification.

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### 5335-D: Master Transportation List

Not Met

#### Findings/Corrections

5335.D. The provider did not have documentation that the driver or attendant was provided with a master transportation list that includes each child's name, pick up and drop off locations and authorized persons to whom the child may be released.

Transportation is provided by the center.